

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:351-323

Quotations are Due By:

(Eastern Time)10:00 AM on 01/05/2009

Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: HAZUS MH: Estimated Annualized Earthquake Losses for the United States

QUANTITY: 1017 pamphlets.

--- ALL QUOTES MUST BE SUBMITTED ONLINE @ CONTRACTORCONNECT.GPO.GOV OR MUST BE FAXED TO THE ATTENTION OF TEAM 6 @ 202-512-0035. LATE QUOTES WILL NOT BE ACCEPTED. ---

TRIM SIZE: 8-1/2 x 11"

PAGES: 64 pages plus cover

SCHEDULE:

Furnished Material will be available for pickup by 01/06/2009

Deliver complete (to arrive at destination) by 01/15/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Covers 1,2, and 4 print 4-color process illustration, tints, solid area, small logo, type & line matter. Cover 3 is blank. Coat (after printing) the entire surface of covers 1 & 4 with a clear non-yellowing gloss varnish to prevent scratching and smearing.

Text is folioed 1 thru 64 with circle folios 2,20,38,52,62,63,64 blank. Text has line copy, color maps, charts, and illustrations in four color process.

MATERIAL FURNISHED: One CD-Rom compatible with Mac (System Version 10.5.5) using Adobe Illustrator Ver. 11, Adobe Photoshop Ver. 9.0 and Adobe In Design Ver. 4. Files are supplied in Native format. Fonts are supplied .

One complete set of visuals.

Note: Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

COVER: JCP Code* L10, Litho Coated Cover, White , Basis Size 20 X 26" Basis Weight 80 lbs.

TEXT: JCP Code* A170, Litho (Gloss) White, Coated Book, Basis Size 25 X 38" Basis Weight 60 lbs.

COLOR OF INK:

Text and Cover: 4-color process

Varnish Covers 1,4

PRINT PAGE: Head to Head

MARGINS:

Cover bleeds top left and right.

Text has adequate gripper. Follow electronic media.

PROOFS:

Two (2) set(s) of digital color content proofs for the text and cover. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, and folded to the finished size of the product.

Send proofs together with the furnished media (copy, transparencies, electronic files) via traceable means directly to: FEMA, 1800 South Bell Street, Arlington, VA 20590-3020. Room 701, Yvette Williams (202) 646-3290.

Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than 2 workdays from receipt in the department to when they are made available for pickup at the department. **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".**

BINDING:

Perfect Bind on 11 inch side.

PACKING:

Pack suitably in shipping containers.

DISTRIBUTION:

Deliver 995 copies (including 50 Departmental Random Blue Label copies) via traceable means to: FEMA Distribution Facility, 8241 Sandy Court, Jessup, MD 20794. Attn: Chris Greenerwalt (301) 362-5300.

Deliver 5 copies and Government furnished material to: FEMA 1800 South Bell Street, Arlington, VA 20590-3020. Room 701. (**Inside Delivery Required**). Attn: Yvette Williams (202) 646-3290.

Deliver 15 copies, marked "File Copies" to the Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, D.C. 20540.

Deliver 2 copies marked "Depository Copies, Item 0216-A-05" to the U. S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Washington, D.C. 20401. Any cartons containing "Depository Copies" that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

Deliver 1 sample copy to: U.S. Government Printing Office, 732 North Capitol Street NW, Room C-834, STOP CSAPS, Washington, DC 20401. Attn: Ken De Thomasis (202) 512-0303.

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QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-10. Process Color Match	Approved Proofs / Electronic media

GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.